

**OVERDUE STEP 1****Date: 03/01/2013**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
2000 ADAMS COUNTY					
CF-10-201	HISTORIC PRESERVATION	20 Completion Deadline	06/30/2012	200 Step 1 Received Date	00/00/0000
2006 ALEXANDRIA					
CF-11-101	CLEARANCE	20 Completion Deadline	12/31/2012	200 Step 1 Received Date	00/00/0000
2057 BRYANT					
CF-10-202	INFRASTRUCTURE	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
2113 CROTHERSVILLE					
DR2-09-198	INFRASTRUCTURE	50 Completion/Modification	01/13/2013	200 Step 1 Received Date	00/00/0000
2118 DALE					
DR2-09-182	INFRASTRUCTURE	20 Completion Deadline	01/31/2013	200 Step 1 Received Date	00/00/0000
2191 GENEVA					
CF-11-106	INFRASTRUCTURE	20 Completion Deadline	12/31/2012	200 Step 1 Received Date	00/00/0000
2266 KENTLAND					
DR2-09-188	INFRASTRUCTURE	20 Completion Deadline	07/31/2012	200 Step 1 Received Date	00/00/0000
2292 LAPAZ					
DR2-09-103	INFRASTRUCTURE	50 Completion/Modification	09/30/2012	200 Step 1 Received Date	00/00/0000
2321 MARION					
CF-11-110	HISTORIC PRESERVATION	20 Completion Deadline	12/31/2012	200 Step 1 Received Date	00/00/0000
PI-11-001	HISTORIC PRESERVATION	20 Completion Deadline	12/31/2012	200 Step 1 Received Date	00/00/0000
2369 MOORESVILLE					
DR2-09-090	INFRASTRUCTURE	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
2408 NORTH VERNON					
ST-11-102	DOWNTOWN FACADE STUDY	50 Completion/Modification	01/31/2013	200 Step 1 Received Date	00/00/0000
2435 PATRIOT					
CF-10-217	INFRASTRUCTURE	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
2453 PORTLAND					
DR2-09-065	ECONOMIC DEVELOPMENT	50 Completion/Modification	11/30/2011	200 Step 1 Received Date	00/00/0000
2683 PRINCES LAKES					
DR1B-09-011	INFRASTRUCTURE	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000